

OLTL Updates LTSS SubMAAC

June 9, 2020

Agenda

- Introductions
- COVID-19 Updates
 - Red, Yellow, and Green Phases
 - Adult Daily Living Centers and LIFE Centers
 - HB 2510
- Enrollment Updates
- Open Discussion: Evaluation of Disparities in Long-Term Services and Supports (LTSS) Programs

Introductions

COVID-19 Updates

Red, Yellow, and Green Phase Transitions

- Moving from the red phase to the yellow phase does not change any guidance that has been issued by OLTL or the CHC-MCOs.
- OLTL will be issuing guidance to address extensions and changes to the Appendix K provisions for the CHC and OBRA waivers when counties transition to the green phase.
- OLTL will also be issuing guidance if counties later move from green back to a red or yellow phase.

Adult Daily Living Centers and LIFE Centers

- On June 3rd, The Pennsylvania Department of Aging released guidance that outlines reopening requirements for Adult Daily Living Centers.
- Topics addressed in the guidance include:
 - Social distancing and facility cleaning guidelines
 - Wellness screening requirements
 - Infection control and documentation procedures
- The guidance has been distributed through Department of Aging and Office of Long-Term Living listservs.

Annual Renewals and Redeterminations

- Annual renewals are still being sent to participants. However, during the COVID-19 emergency, County Assistance Offices will not close eligibility for a LTC/HCBS recipient due to failure to provide a completed renewal.
- Appendix K provisions for the CHC and OBRA waivers have also temporarily suspended service plan reductions unless requested by the participant.

HB 2510

- HB 2510 appropriates \$632 million in CARES Act funding to long-term living programs.
- The funding will be distributed as follows:
 - Regional Response Health Collaboratives
 - \$175 million distributed among the health collaboratives in the Commonwealth.
 - Nursing Facilities: \$245 million
 - \$196 million to be allocated based on Medical Assistance days of care for the third quarter of CY2019.
 - \$49 million to be allocated based on licensed beds for all facilities as of March 31, 2020.

- Ventilator Services
 - \$8 million to be allocated proportionally based on the number of Medical Assistance recipients for the third quarter of CY2019.
 - Eligible facilities are required to have 10 or more Medical Assistance patients and at least 17% of the Medical Assistance patients receiving ventilator or tracheostomy services in December 2019.

- Assisted Living and Personal Care Homes: \$50 million
 - \$45 million to be allocated proportionally based on occupancy based on the most recent inspections on or before April 1, 2020.
 - \$5 million to be allocated proportionally based on the number of SSI residents in March 2020.

- Personal Assistance Services - \$140 million
 - \$112 million to be allocated proportionally based on the Medical Assistance units billed (excluding overtime) by the home care agency during the third quarter of CY 2019.
 - \$28 million to be allocated proportionally to each Direct Care Worker, employed through the participant-directed employer model, based on the units billed (excluding overtime) during the third quarter of CY2019.

- Residential Habilitation
 - \$1 million to be allocated proportionally based on total Medical Assistance Fee-For-Service and Community HealthChoices payments for the third quarter of CY2019.

- Adult Day Services
 - \$13 million to be allocated proportionally based on total Medical Assistance Fee-For-Service and Community HealthChoices payments for the third quarter of CY2019.

- Community HealthChoices
 - \$50 million to be distributed proportionally based on Medical Assistance participants as of March 31, 2020.

- LIFE Program
 - \$10 million to be distributed through the base program according to reimbursements for the first quarter of 2020.

Enrollment Updates

Enrollment Activities

Independent Enrollment Broker (IEB)

- The IEB has adapted their daily operations to continue application and enrollment activities in a timely manner.
- Initial in-home visits and functional eligibility determinations are being completed telephonically.
- The outreach team is completing daily calls for physician certifications.

Participants Eligible for OLTL Services – Monthly

OLTL Participants by Program

FFS Waiver/Act 150/LIFE Program	19-Apr	19-May	19-Jun	19-Jul	19-Aug	19-Sep	19-Oct	19-Nov	19-Dec	20-Jan	20-Feb	20-Mar	20-Apr
Act 150	1,389	1,379	1,377	1,366	1,362	1,349	1,346	1,336	1,328	1,279	1,271	1,263	1,263
Aging	11,067	11,181	11,193	11,445	11,541	11,619	11,733	11,900	12,029	-	-	-	-
Attendant Care	2,580	2,493	2,486	2,506	2,508	2,504	2,511	2,538	2,576	-	-	-	-
Independence	6,355	6,366	6,384	6,494	6,549	6,614	6,671	6,705	6,778	-	-	-	-
LIFE	6,871	6,890	6,636	7,023	7,067	7,282	7,337	7,411	7,443	7,399	7,402	7,387	7,480
OBRA	844	843	849	880	912	924	912	907	913	468	456	459	465
LTC	27,044	26,721	27,069	26,953	26,545	26,435	26,263	26,208	26,114	931	888	1,075	1,273
Total FFS Waiver/ACT 150/LIFE Consumers	56,150	55,873	55,994	56,667	56,484	56,727	56,773	57,005	57,181	10,093	10,017	10,184	10,481

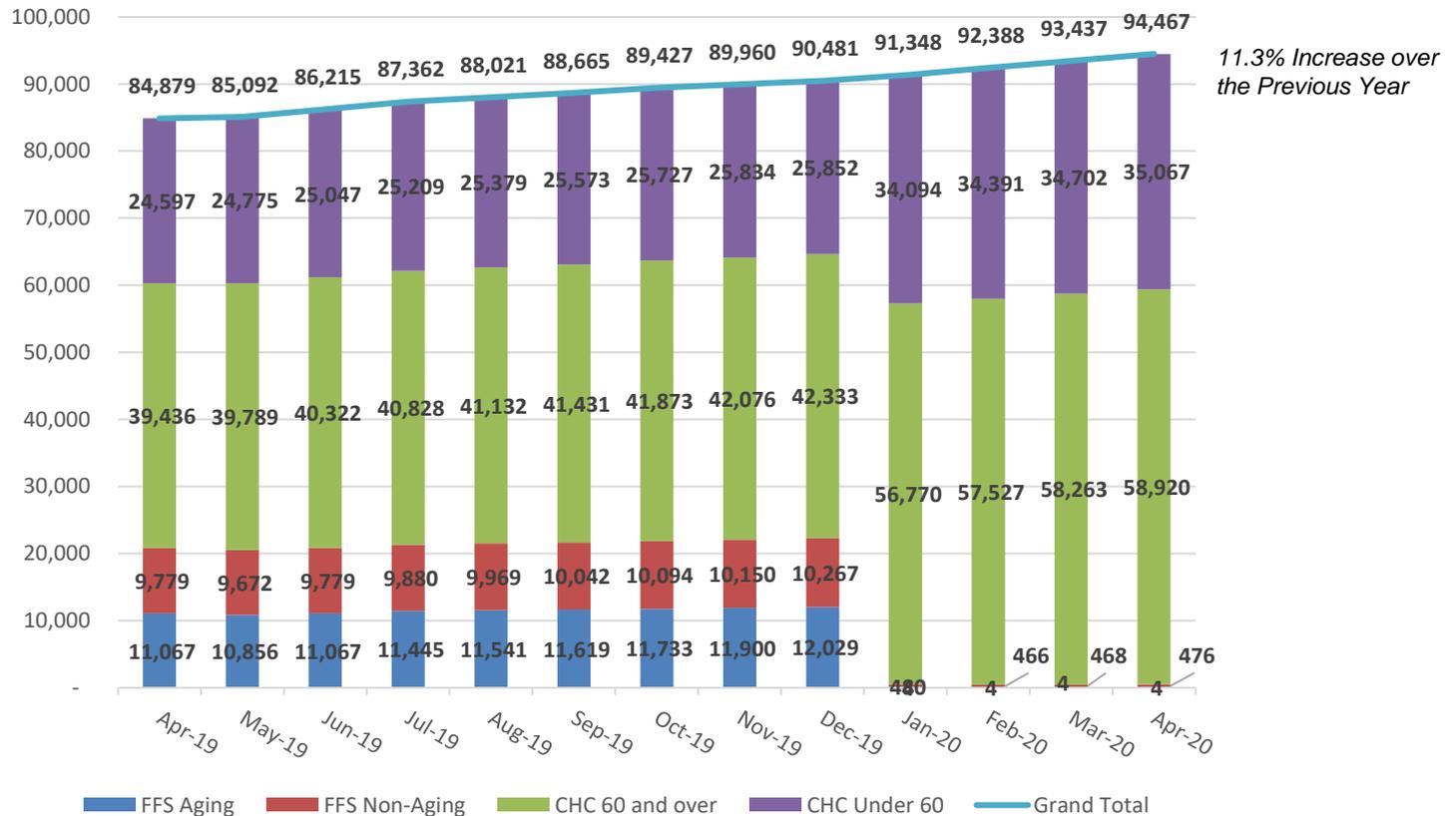
Managed Care (Community Health Choices)	19-Apr	19-May	19-Jun	19-Jul	19-Aug	19-Sep	19-Oct	19-Nov	19-Dec	20-Jan	20-Feb	20-Mar	20-Apr
CHC-HCBS Duals	44,431	44,717	45,238	45,638	45,874	46,206	46,574	46,805	47,018	64,556	65,328	66,092	66,794
CHC-HCBS Non Duals	19,602	19,847	20,131	20,399	20,637	20,798	21,026	21,105	21,167	26,308	26,590	26,873	27,193
CHC-LTC Duals	21,801	21,869	21,862	21,870	21,850	21,865	21,937	21,801	21,743	45,202	44,798	44,709	44,527
CHC-LTC Non Duals	2,354	2,331	2,335	2,324	2,349	2,359	2,372	2,408	2,476	3,639	3,615	3,583	3,552
CHC-NFI	125,764	125,623	125,342	125,290	124,873	124,424	124,212	123,895	123,767	221,576	221,497	221,872	222,564
Total Managed Care Consumers	213,952	214,387	214,908	215,521	215,583	215,652	216,121	216,014	216,171	361,281	361,828	363,129	364,630

NOTES:

- The data source for both Fee For Service and Managed Care data is CIS.
- Consumers eligible for services count if active at any time during the period.
- The most recent activity date determines what record to choose if more than one activity occurs within the month.
- Consumers counted only in CHC if they appear in both FFS and Managed Care during the month.
- Approximately 5% of the LIFE count includes those participants in both LIFE and a long-term care facility.

Waiver Participants Eligible for Services – Monthly

Statewide HCBS Total Enrollment by Month



FFS Non-Aging includes: Attendant Care, Independence, and OBRA waivers

Data Source: eDW Monthly Standard Reports



Open Discussion: Evaluation of Disparities in LTSS Programs

Evaluation of Disparities in LTSS Programs

- What would the committee like to see included in an evaluation of potential racial and social disparities in LTSS programs?

Questions?

